

BNL Document Review Summary for Week of 4/29/19

Upcoming BNL Document Submittals to Regulators – 3 Month Look ahead

Type	Document Title	Target Submittal Date
	Primary Documents:	
	Removal Actions:	
	Secondary Documents:	
	Other Documents:	
O	Updated Western South Boundary Groundwater Treatment System Operation and Maintenance Manual	5/30/19
O	2018 Groundwater Status Report	6/15/19
O	Petition for Closure, OU I South Boundary Groundwater Treatment System	6/21/19
O	Petition for Closure, Building 452 Freon-11 Groundwater Treatment System	6/21/19
O	1st Quarter 2019 Groundwater Operations Report	7/15/19
	Recent/Upcoming Administrative Record Entries	

Ongoing BNL Document Reviews by Regulators

Type	Document Title	Date Submitted	Comments Due	Status
	Primary Documents			
P	Draft Annual Schedules Update/Report	11/27/18	12/31/18	For review and approval. Regulators briefed during 12/13/18 IAG teleconference. Issued responses to NYS comments 3/8/19. Awaiting EPA approval letter.
	Removal Actions:			
	Secondary Documents:			
	Other Documents:			
O	HFBR Tritium Pump and Recharge System Petition for Closure	7/3/18	8/4/18	For review and approval. Regulators briefed during 8/2/18 IAG teleconference. Received NYSDEC/NYSDOH and EPA approval letters 8/6/18 and 3/28/19. Final Report issued 4/18/19.
O	Phase 3 Work Plan for Per- and Polyfluoroalkyl Substances (PFAS) Sampling	12/13/18	1/14/19	Briefed regulators during 12/13/18 IAG teleconference. Received NYSDEC/NYSDOH comments 12/27/18. Began sampling 12/14/18. Sampling is complete.
O	Addendum to the Completion Report for the Waste Concentration Facility and Surrounding Area	1/11/19	2/11/19	For review and approval. Received NYSDEC/NYSDOH approval 2/12/19. Awaiting EPA approval letter.
O	Annual Land Use and Institutional Control Evaluation Letter Report (including Reactors, and g-2 and BLIP cap inspections)	2/25/19	NA	For information. Briefed regulators during 3/7/19 IAG teleconference.
O	Addendum to Phase 3 Work Plan for Per- and Polyfluoroalkyl Substances (PFAS) Sampling	3/8/19	NA	For information. Briefed regulators during 3/7/19 IAG teleconference. Sampling began 2/13/19.
O	2018 Environmental Monitoring Report for the Current and Former Landfill Areas	3/26/19	NA	For information. Briefed regulators during 4/4/19 IAG teleconference.
O	3rd Quarter 2018 Groundwater Operations Report	4/10/19	NA	For information.

IAG Prioritized Document List:

Type	Title	Date Submitted	Comments Due	Status
P	Draft Annual Schedules Update/Report	11/27/18	12/31/18	For review and approval. Regulators briefed during 12/13/18 IAG teleconference. Issued response to NYS comments 3/8/19. Awaiting EPA approval letter.
O	Addendum to the Completion Report for the Waste Concentration Facility and Surrounding Area	1/11/19	2/11/19	For review and approval. Received NYSDEC/NYSDOH approval 2/12/19. Awaiting EPA approval letter.

Type: P = Primary Document, S = Secondary Document, O = Other Documents, R = Removal